

VENDOR PAYMENTS
HUMAN RESOURCES
October 2009 - November 2009

Separate payments to the same vendor may appear on multiple lines.

| Vendor | Description | Amount Paid |
|--|---------------------------|-------------|
| Abacus Data Sys Inc | Prof Services Third Party | 793.80 |
| Allied Court Reporting Service | Prof Services Third Party | 1,575.00 |
| Allied Office Products | Maint. & Repairs | 90.00 |
| American Paper & Twine Co | Supplies and Materials | 1,937.55 |
| American Paper & Twine Co | Supplies and Materials | 56.64 |
| Aquis Communications Inc | Communications | 5.55 |
| Aquis Communications Inc | Supplies and Materials | 0.14 |
| Aquis Communications Inc | Communications | 5.69 |
| At & T | Communications | 391.60 |
| Burris Thompson & Associates | Prof Services Third Party | 1,700.00 |
| Carolina Imaging Products | Data Processing | 1,056.60 |
| Cintas Document Management | Prof Services Third Party | 125.93 |
| Cintas Document Management | Prof Services Third Party | 278.85 |
| Comcast | Communications | 66.19 |
| Comcast | Communications | 71.39 |
| Derek Young | Prof Services Third Party | 6,000.00 |
| Fedex | Communications | 107.62 |
| Fedex | Communications | 54.24 |
| Fedex Kinko'S | Printing and Duplicating | 350.00 |
| Francis Communications Inc | Supplies and Materials | 234.00 |
| Francis Communications Inc | Supplies and Materials | 1,276.50 |
| Franklin Court Reporters | Prof Services Third Party | 125.00 |
| Franklin Court Reporters | Prof Services Third Party | 3,604.00 |
| Get It Guru Inc | Supplies and Materials | 230.00 |
| Goldner Associates, Inc | Supplies and Materials | 648.00 |
| Holiday Inn Central | Travel | 154.00 |
| Holiday Inn Central | Travel | 385.00 |
| Iron Mountain Off-Site Data Protection | Rentals and Insurance | 183.32 |
| Iron Mountain Off-Site Data Protection | Rentals and Insurance | 151.84 |
| Kinko'S | Printing and Duplicating | 532.25 |
| Kinko'S | Printing and Duplicating | 950.00 |
| Linda Roberts | Prof Services Third Party | 250.00 |
| Miriam L Bliss | Prof Services Third Party | 4,400.00 |
| Moore Reporting Svcs | Prof Services Third Party | 2,180.00 |
| Moore Reporting Svcs | Prof Services Third Party | 750.00 |
| Nashville Bar Association | Prof Services Third Party | 5,370.00 |
| Nashville Bar Association - Cle Division | Prof Services Third Party | 63,567.00 |
| Nce Computer Group | Maint. & Repairs | 490.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 1,331.00 |
| Oce' Imagistics Inc | Rentals and Insurance | 956.60 |
| Patsy B Norman | Prof Services Third Party | 476.00 |
| Scantron Corporation | Maint. & Repairs | 703.25 |

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| Suzanne M Fletcher Md | Prof Services Third Party | 170.00 |
| Suzanne M Fletcher Md | Prof Services Third Party | 170.00 |
| Tricor | Supplies and Materials | 453.98 |
| Tricor | Prof Services by State Agency | 6,439.28 |
| West Payment Center | Prof Services Third Party | 567.00 |
| West Payment Center | Prof Services Third Party | 567.00 |